Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

First & Final Bill

..... 20.....

Division : Dasarahalli

Sub-Division: T.Dasarahalli

Bill Received No..... Dated..... Cash Book Voucher No..... dated.....

Scheduled Docket No

Name of Work (as per sanctioned estimate): **UGD Works in Dasarahalli ward no 15**

Name of Contractor and Full Address **Mallikarjun, #65, Nethaji nagar, Chokkasandra, T Dasarahalli Bangalore-560057**

Reference to Agreement No. EE/DD/AGR/88/20-21, Date: 20.08.2020

Certified that the measurements were taken by me on 04-10-21 and recorded of pages 63958-63965 measurement Book No. **640/17-18** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 04/10/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment **015-19-000014**

1) Total value of work done or supplies made as per account
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in reserve being Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

ಇ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಜಿ.ಜಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073

1st and Final Bill → 531523-00
IT → 5315-00
LWC → 5315-00
CBF → 532-00
Rty → 8735-00 } 62325/-
FSD → 26576-00
Fire → 6360-00
CGST → 4746-00
SGST → 4746-00
Net → 469198-00

Contractor's Signature

Received Rs.....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

(For use in the Office)

Audited and admitted for Rs 531523/-

Passed by Cheque for Rs 469198/-

Four Lakhs Sixty Nine Thousand one hundred and Ninety Eight Rupees only

by adjustment Rs 62325/-

Signature of Contractor

Accountants Superintendent Exe. Engineer

B.B.M.P. Dasarahalli Division

Initials of Officer Making Payment Dated ..... **Executive Engineer**

Sl	Description of Item
1	Earthwork excavation by manual means for foundation of buildings, water Supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications.
2	Providing and filling sand in foundation to required depth for sub soil treatment including watering ramming with all lead and lift complete as per specifications specification.
3	Providing and laying in position to required level or slope of internal diameter salt glazed stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints,including cost of materials, labour charges complete as per specifications. Specification
4	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications
5	Providing, laying, spreading and compacting cushed Cum stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.
E-1	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180 kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.
7	Providing and laying in position plain cement concrete of Mix M20 with OPC @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.43cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications.

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Upto Date	
	Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
Cum	-	-	-	176.40	390.00	68796.00	176.40	68796.00
Cum	-	-	-	44.10	1750.00	77175.00	44.10	77175.00
Mtr	-	-	-	245.00	423.00	103635.00	245.00	103635.00
Cum	-	-	-	22.05	1300.00	28665.00	22.05	28665.00
Cum	-	-	-	22.05	1700.00	37485.00	22.05	37485.00
Cum	-	-	-	14.70	4053.93	59593.00	14.70	59593.00
Cum	-	-	-	22.05	4500.00	99225.00	22.05	99225.00
					Sub total	474574.00		474574.00
					GST 12%	56949.00		56949.00
					Grand total	531523.00		531523.00

AE-15

04/10/2024

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ಬಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಜಿ.ಜಿ.ಪಂ.ಟಿ
ಬೆಂಗಳೂರು 560073